



TAX INVOICE

Invoice# 456779

Mu Sigma Business Solutions Pvt. Ltd.

2nd & 3rd Floors, Maruthi Chambers, Airport
Road, Murugeshpalya, Bangalore - 560017
Bangalore
Karnataka
India
GSTIN 12MNOPQ3456R7S8

Bill To:

Arvind Kumar
999, Malleshwaram, Bellary, Karnataka
Bellary
Karnataka
India
GSTIN 99HABMS0175C3Z1

Invoice Date : Jan 08, 2022

Due Date : Jan 08, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Avira Antivirus Pro	4538	3	3418	922.86 9	922.86 9	0.00 0	10254.00
Sub Total								10254.00
SGST (9%)								922.86
CGST (9%)								922.86
TOTAL								Rs.12,099.72